

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. P00007		3. Effective Date 2001JUN05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CLEA-C DANNY CHOICE (810)574-7312 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CHOICED@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-GJD WARREN, MI 48397-5000 SCD C PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPORT COMPANY 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3200 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-M007	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999DEC22	
Code 0C9L5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AD NET INCREASE: \$42,314.00 <div style="text-align: right;">FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B <div style="text-align: center;">It Modifies The Contract/Order No. As Described In Item 14.</div>							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) BEATRICE FOULDS-STADNIKA FOULDSSB@TACOM.ARMY.MIL (810)574-7311			
15B. Contractor/Offoror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M007 MOD/AMD P00007	Page 2 of 4
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00007 is to provide New Systems CONUS training for M1A1 assembly and inspection.
2. As a result of the above, the Contractor and the Government agree to the following:
 - a. CLIN 0001AA is increased by \$42,314.00 from \$6,639,280.00 to \$6,681,594.00 to provide New Systems OCONUS training.
 - b. The revised scope of work is listed below:

C.6.4. New Systems CONUS Training (2 weeks)

C.6.4.1 Training will be conducted for a class of five (5) Egypt Tank Plant engineers during 11-22 June 2001. Training shall occur at the Lima Army Tank Plant (LATP) only.

C.6.4.2 General Dynamics will be responsible for pick-up and drop-off of the students at the appropriate airports, and the students' duty hours transportation.

C.6.5. Lima Army Tank Plant Training (11-22 June 2001):
The Contractor shall provide assembly and inspection training for the following new systems which are part of the Increment 7 tank configuration:

 - a)PJS-Pulse Jet System
 - b)DHI-Driver's Hatch Interlock
 - c)AEI-Armorment Enhancement Initiative
 - d)EAPU-External Auxiliary Power Unit
 - e)AN/VIC-3(VIS)- Vehicle Intercommunications System

C.6.5.1. Training on items (a) through (e) above will be conducted by qualified General Dynamics personnel at Lima Army Tank Plant(LATP) during normal work hours. The training presented will utilize operation sheets, check sheets, and quality test procedures(QTPs).
3. The total Contract dollar amount is increased by \$42,314.00 from \$54,389,708.00 to \$54,432,022.00. The estimated cost is increased by \$38,664.00 from \$48,511,010.00. to \$48,549,674.00. The FCCM is increased by \$132.00 from \$26,506.00 to \$26,638.00. The fixed fee is increased by \$3,518.00 from \$4,353,197.00. to \$4,356,715.00.
4. The provisions of this Modification constitute the complete equitable adjustment to the contract price and performance schedule(s) resulting from the changes incorporated herein. Any and all claims for adjustment of the contract price and performance schedule(s) resulting from the changes incorporated herein are hereby waived and released.
5. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 008 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONUS MTA 100 INCREASE SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: J50MTA0147 PRON AMD: 09 ACRN: AD AMS CD: NFM005 FMS CASE IDENTIFIER: EG NFM</p> <p>CONUS:</p> <p>Manufacturing Technical Assistance Services in support of M1A1 Abrams Egyptian Coproduction Program as further described in Section C, Description/Specifications, of the Contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2001</p> <p>\$ 6,682,146.00</p>				\$ 6,682,146.00
				Estimated Cost:	\$6,115,440.00
				F.C.C.M.	9,653.00
				Fixed Fee	556,501.00
				Total	\$6,681,594.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AA	J50MTA0147	AD 1	\$ 6,639,832.00	\$ 42,314.00	\$ 6,682,146.00
	NFM005	0DBJ1A			
			NET CHANGE	\$ 42,314.00	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AD	9711 X8242EG01X6D1000NFM 0052516EGS201130MTA01	\$ 42,314.00
			NET CHANGE \$ 42,314.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 54,427,990.00	\$ 42,314.00	\$ 54,470,304.00